

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO26492 All Receipt Dates All Line Item Types

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name PO26492 CAD	1	VC-CAM002	Campi Steel M304S18GA 304/316 .050 Sheet M130923	sf	11/18/2014	11/19/2014	256.0000	\$4.75 \$1,216.01	0.0000 0.0000	0	\$1,216.01
DAS 23 9-89	2		M6063T5A0.750W.0 f 63 Angle6063T5 .750 f X.750 X.063w M130923	f	11/18/2014	11/19/2014	105.0000	\$2.85 \$299.43	0.0000 0.0000	0	\$299.43
	3		71400-90 MILD STEEL SQUARE TUBING 1- 1/2 x 1-1/2 x .125" wall M130923	Each	11/18/2014	11/19/2014	1.0000	\$16.46 \$16.46	0.0000 0.0000	0	\$16.46
	4		71401-45 PROCUREMENT QUALITY CLAUSES M130923		11/18/2014	11/19/2014	1.0000	\$0.00 \$0.00	0.0000 0.0000	0	\$0.00
<div> <div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> </div>											363.0000 0.0000 0.0000 \$1,531.89 0.0000



SCRIPTO-19





# ME. ALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
CHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 911736 1 Mail To:

Customer: 007035 510

Your Order: 743298

NAS Order: PN 0033806 16

Corrosion: ASTM A262/02a; 180Bend-OK

## PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED. UNS 30400/30403  
ASTM A240/13a, A480/13, A666/10, ASME SA240/11a, SA480/11a, SA666/11a  
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13  
CHEM ONLY ON FOLLOWING ASME: SA312/11, SA479/11  
AMS 5511H/5513J XMRK, MIL-5059D ADD3 (X CRN MEAS); MIL-4043B  
NACE MR0175/ISO 15156-3:2003 A, MR0103/07; Q05766D-A X MAG PERM  
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

## REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.  
EN 10204:2004 3.1; RoHS 1 & 2 Compliant  
Material is Free of Radioactive Contamination  
NAS Steel Making Process: EAF, AOD, & Cont. Casting  
Product Mfg. by a Quality Mfg. Sys. in Conf. w/ISO 9001  
\*Melted & Manufactured in the USA; Mat'l is DEARS Compliant  
\*Melted & Manufactured in the USA; Mat'l is DEARS Compliant

DAS  
23 14-11-24  
9-89

Product Id	Coil #	Slid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
03K5E8 B	03K5E8 B		.0460	48.0000	11.670	COIL	4	1	74372202

## CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
K5E8	US	.0182	18.3775	.5230	1.7650	.3500	.0861	8.0110	.0335	.0016
ET %										
.2330										

## MECHANICAL PROPERTIES

Product Id#	Coil #	1 d o l c r	UTS KSI	.2% YS KSI	ELONG %-2"	Hard RB	Tall Hard
03K5E8 B	03K5E8 B	FT	99.48	53.77	46.53	88.00	87.50

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical  
Dept. Mgr.  
ERIC HESS  
1/23/2014



SO DESCRIPTION <b>750"x.062" SC AN</b>		DATE OF SHIPMENT 9/13/2013		EXTRUDEX ORDER NO. 160976 — 9		MANIFEST NO. 294762	
Part Code: <b>2</b>	0.32	DIE NUMBER <b>S 3488</b>	SALESMAN <b>HOUSE ACCOUNTS</b>		MADE IN CANADA		
CUSTOMER PO <b>C67340</b>		ALLOY <b>6063</b>	TEMPER <b>T5</b>	C OF C REQUIRED			
CUSTOMER PART NUMBER <b>V843032</b>		PART DESCRIPTION <b>750"x.062" SC AN</b>		CERTIFICATION			

Chemical Composition		Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Ga	V	B	Zr	Bi	Pb	Sn	Sr	Co	Al	Other
Cast Number <b>13081441A</b>		0.43	0.20	0.00	0.031	0.50	0.00	0.00	0.002	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

A.11

R015409

We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.



David Natale  
Quality Control Manager

1 - CUSTOMER COPY

CERTIFICATE OF COMPLIANCE





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO26492

Purchase Order Date 11/12/2014

PO Print Date 11/14/2014

Page Number 1 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISED \$

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304S18GA	304/316 .050 Sheet	11/18/2014 Yes 11/18/2014		256.00 sf	\$5.35	\$1,370.61
MATERIAL; AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240							
						Line Total:	\$1,370.61
2	M6063T5A0.750W.063	Angle6063T5 .750 X.750 X.063w	11/18/2014 Yes 11/18/2014		105.00 f	\$3.21	\$337.50

Note:

11/14/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26492**

Purchase Order Date 11/12/2014

PO Print Date 11/14/2014

Page Number 2 of 2

**Order From :**  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 800 667 4248  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** Yours ppd  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA – (Free Carrier)

3	71400-90	MILD STEEL SQUARE TUBING 1-1/2 x 1-1/2 x .125" wall	11/18/2014	1.00	\$18.55	\$18.55
		one lenght of 12ft	Yes 11/18/2014	Each		

**Line Total:** \$18.55

**Deliver To:** muffin

4	71401-45	PROCUREMENT QUALITY CLAUSES	11/18/2014	1.00	\$0.00	\$0.00
		Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality document	No 11/18/2014			

**Line Total:** \$0.00

**PO Total:** \$1,726.66

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 2

**Change Date:** 11/14/2014